



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9733-1/23
Award Sheet

DIVISION

BID NO.: **9733-1/23**

PREVIOUS BID NO.: **8874-1/23**

TITLE: **LED SIGNS REPAIRS SERVICES**

CURRENT CONTRACT PERIOD: **05/01/2013** through **04/30/2018**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9733-1/23

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LLUIS GORGOY**

PHONE: **305 375-4946**

FAX:

EMAIL: **GORGOYL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: SOLARES ELECTRICAL SERVICES INC
 DBA:
 FEIN: 650731811 SUFFIX : 01 33172
 STREET: 14210 NW 28TH STREET D105 CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDRES S -PRESIDEN	305-717-6184	-	305-715-7047	NATALIE@SOLARESELECTRICAL.COM

ITEMS AWARDED Section:

Details: 9733-1/23

Please see Roadmap for further details.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 04/15/2013

Contract Amount: \$ 151,600.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300484	
	Commodity ID	Commodity Name
	285-30	EXIT SIGNS, LIGHTED
	578-80	SIGNS, ELECTRONIC DISPLAY: MARQUEE,
	578-82	SIGNS, NEON
	936-74	MAINTENANCE AND REPAIR OF SIGNS, MESSAGE
	Department	Department Allocation
	AV	\$136,000.00
	SP	\$15,000.00

End of BPO Information Section